

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  02		<b>3. Effective Date</b>  2001APR16		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-A JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630  EMAIL: HALLJ@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b> DCMC HARTFORD-STRATFORD 550 MAIN STREET STRATFORD CT 06497-7574  <div style="display: flex; justify-content: space-between;"><span>SCD A</span><span>PAS NONE</span><span>ADP PT SC1012</span></div>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  RAYTHEON OPTICAL SYSTEM INC 100 WOOSTER HEIGHTS RD DANBURY CT 06810-7589  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				<b>9A. Amendment Of Solicitation No.</b>			
				<b>9B. Dated (See Item 11)</b>			
				<input checked="" type="checkbox"/>			
<b>10A. Modification Of Contract/Order No.</b> DAAE20-99-D-0149/0003				<b>10B. Dated (See Item 13)</b> 2000MAR27			
<b>Code</b> 8F963		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> FAR 43.103(a)(3)							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> CAROL C RIVARD RIVARD@RIA.ARMY.MIL (309)782-3272			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ (Signature of Contracting Officer)		<b>16C. Date Signed</b>	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0149/0003 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> RAYTHEON OPTICAL SYSTEM INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the contract deliveries as set forth in the attached schedule.
- 2. The delivery schedule extension of Contract Line Item (CLIN) 0001AA is necessary due to contractor coating problems of the GPS Recticle Filters. The delivery schedule extension of CLIN 0002AA is necessary due to late receipt of government furnished frames for the Beamsplitters. Due to the mutual problems causing the delays, this schedule extension is accomplished at no cost to either party.
- 3. Earlier delivery is acceptable and encouraged at no additional cost to the government.
- 4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>30</p> <p>NSN: 1240-01-444-5986 NOUN: RETICLE FILTER FSCM: 19200 PART NR: 12932488 SECURITY CLASS: Unclassified PRON: M101A068M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEBL1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090076H605 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 23-JUL-2002 002 10 24-JUL-2002 003 10 25-JUL-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0149/0003</p>	EA	\$ 357.00000	\$ 10,710.00	
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>30</p> <p>NSN: 6650-01-472-3751 NOUN: BEAM SPLITTER FSCM: 19200 PART NR: 12988980 SECURITY CLASS: Unclassified PRON: M101A067M1 PRON AMD: 01 ACRN: AB AMS CD: 060011JEBL1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090076H604 W25G1U J 1</p>	EA	\$ 1,162.00000	\$ 34,860.00	

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-D-0149/0003 <b>MOD/AMD</b> 02</p>	<p align="right"><b>Page</b> 4 of 4</p>
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**Name of Offeror or Contractor:** RAYTHEON OPTICAL SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>20</div></div><div><div>DEL DATE</div><div>23-JUL-2001</div></div></div><div><div><div>002</div><div>0</div><div>24-JUL-2001</div></div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div><div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0149/0003</div></div>				